

## **City of San Diego PURCHASE ORDER**

PO No. | 4500043182

Center ID: BLOO Ship To: MWWD-MARINE BIO LAB, OCEAN OPS

MS45A

2392 KINCAID RD

SAN DIEGO CA 92101-0811

Bill To:

MWWD-MARINE BIO LAB, OCEAN OPS

TECH SERVICES MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 07/22/2013

Page 1 of 2

**Billing Contact:** PERLA SILVA

Telephone:

Vendor:

**Driscoll Boatworks** 2500 Shelter Island Dr San Diego CA 92106-3114

Terms:

within 30 days Due net

**Delivery Terms:** DESTINATION

Deliver on or before: 06/30/2014

Buyer:

Pam Glover

Telephone: 619-236-5554

Vendor ID: 20002046 **Phone:** 619-226-2500

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 MAINT BOATS MOTRS MBOO  MAINTENANCE AND REPAIR OF OCEAN VESSLES -MBOO FROM 07/01/13 - 06/30/14 REPLACES PO # 4500032517 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342 - BLOO	65,000 EA	USD 1.00	USD 65,000.00
	BELLAKTIMENT CONTACT. MINCE KELET © 019-7-30-25-42 - BECO			
			CEE LAG	ST DACE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 619-226-2500 Telephone: 619-236-5554 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 65,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 65,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above